

Office of the Mayor-President

Purchasing Division
City of Baton Rouge
Parish of East Baton Rouge
222 St. Louis St. 8th Floor Room 826
P.O.Box 1471
Baton Rouge, Louisiana 70821

Kris R. GoransonDirector of Purchasing

225/389-3259 FAX 225/389-4841 purchasinginfo@brgov.com

ADDENDUM NO. 1 December 17, 2020

Your reference is directed to: File Number: 00311-20

Solicitation Number: A20-0311 Fly Ash (Bulk)

which is scheduled to open at December 30, 2020 at 11:00 A.M. CST.

The following changes are to be made to the referenced solicitation:

• Replace "Annual Contract Competitive Proposal Request", Page 1, with revised "Annual Contract Competitive Proposal Request", Page 1, attached to this addendum

This addendum is hereby officially made a part of the referenced solicitation and should be attached to the bidder's proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original bid, please indicate changes herein and return to Purchasing prior to bid opening in an envelope marked with the file number, bid opening date, and time. If this addendum does not cause you to revise your bid, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

Signature	Date	Company	
225-389-3259 x 315			
bmccoy@brla.gov			
cc: Bid File 00311-20			

Annual Contract Competitive Proposal Request

CITY OF BATON ROUGE PARISH OF EAST BATON ROUGE PURCHASING DIVISION

RESPONSES MUST BE RECEIVED BY: December 30, 2020

	11:00 AM CST		
TITLE: A20-0311 FLY ASH (BULK)	RETURN BID TO: PURCHASING DIVISION		
ANNUAL CONTRACT A20-0311	Mailing Address: PO Box 1471 Baton Rouge, LA 70821		
AD DATES: 12/10/20 and 12/17/20	Physical Address: 222 St. Louis Street 8th Floor, Room 826		
FILE NO.: 00311-20	Baton Rouge, LA 70802		
SHIP TO ADDRESS:	Contact Regarding Inquiries:		
VARIOUS LOCATIONS IN BATON ROUGE, LA	Purchasing Analyst: Brit'Ney McCoy Telephone Number: 225-389-3259 x 315 Email: bmccoy@brla.gov		
VENDOR NAME	MAILING ADDRESS		
REMIT TO ADDRESS	CITY, STATE, ZIP		
TELEPHONE NO. FAX NO.	E-MAIL		
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER	TITLE		
AUTHORIZED SIGNATURE	PRINTED NAME		
QUESTIONS TO BE COMPLETED BY VENDOR: 1 STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER 2 % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration. 3STATE ENUMERATED ADDENDA RECEIVED (IF ANY)			

F.O.B.: DESTINATION - TERMS: NET 30 ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that bidder has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, bidder further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation.

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.